AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code Price	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	4. Requisition/Purchase Req No.			(If applicable)		
P00001	2002APR02	SEE SCH	EDULE					
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S3101A						
TACOM-ROCK ISLAND		DCMA SPRINGF	IELD					
AMSTA-LC-CFA-B		BLDG 1 ARDE	C					
DAN MCGUIRE (309)782-7262		PICATINNY NJ 07806-5000						
ROCK ISLAND IL 61299-7630								
EMAIL: MCGUIRED@RIA.ARMY.MIL		S	CD C	PAS NONE	ADP I	PT SC1012		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmer	nt Of Solicitation			
		•						
STRATEGIC PROCUREMENT SERVICES INC			1 -	0D D : 1/G	.			
DBA W & W LOGISTICS				9B. Dated (See	Item 11)			
2 MADISON RD FAIRFIELD NJ 07004-2381				104 Madifiant	tion Of Contract	/Oudon No		
PAIRF1210 NO 07004 2301			X	TOA. Modificat	non Of Contract	Order No.		
				DAAE20-02-P-	0057			
TYPE BUSINESS: Other Small Business] [10B. Dated (See Item 13)					
Code 79343 Facility Code			2002MAR28					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame	ndment prior to the hour a	and date specified in	he solicit	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ing copies o	of the amendments: (b) By ackr	nowledging rece	ipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or	0							
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	novided each telegram or	ictici makes referenc	t to the so	nicitation and t	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec	(uired)							
NO CHANGE TO OBLIGATION DATA	•							
12 //	TOTAL ONLY ADDITION	O MODIFICATION	OF COL	ATER A CIECUODI	DEDG			
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual	nt To:			The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	ıanges (sı	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	ions of the document refer	renced in item 9A or 1	OA, as he	eretofore chang	ed, remains uncl	nanged and in full force		
and effect.		1461.37	1 771-1	000	O BOLL (TE	• 0		
15A. Name And Title Of Signer (Type or print)		16A. Name A		Of Contracting	Officer (Type or	r print)		
				.MIL (309)782	-4895			
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed		
(C:motume - F 4)	-	By		/SIGNED/	Nesi a a m'	2002APR02		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting C		ORM 30 (REV. 10-83)		
11011 10TU-U1-10#-UU/U		- U-1U-U4			DETAIL TO THE	JANES OU (AND TO AUTUS)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0057

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Page 2 of 3

Name of Offeror or Contractor: Strategic procurement services inc

SUPPLEMENTAL INFORMATION

ITEM: SWITCH, PRESSURE NSN: 5930-01-481-9042 PART NUMBER: 12987845

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SHIP TO ON PAGE 3 OF THE PURCHASE ORDER FROM PARCEL POST ADDRESS TO FREIGHT ADDRESS.
- 2. ALL OTHER TERM AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0057

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Page 3 **of** 3

Name of Offeror or Contractor: STRATEGIC PROCUREMENT SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	62	EA	\$100.00000	\$6,200.00
NOUN: SWIT FSCM: 1920 PART NR: 1 SECURITY C PRON: M111 AMS CD: 07 Packaging PACKAGING/ MILIT LEVEL PRES LEVEL PACK Inspection INSPECTION Deliveries DOC REL CD 001 W52H DEL REL CD 001 FOB POINT: SHIP TO: F	NSN: 5930-01-481-9042 NOUN: SWITCH, PRESSURE FSCM: 19200 PART NR: 12987845 SECURITY CLASS: Unclassified PRON: M111F319M1 PRON AMD: 04 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091200A056 W25G1U J 1 DEL REL CD QUANTITY DEL DATE				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0057/0000				